

**Message: RE: AFL April Inv-QER-May Inv****✉ RE: AFL April Inv-QER-May Inv**

**From** Kraft, Emily  
**To** 'Carrie Hoelscher'  
**Cc**

**Date** Wednesday, May 3, 2017 1:36 PM

 [image003.jpg](#) (3 Kb HTML)  [image004.png](#) (7 Kb HTML)

Hi Carrie – I sent the April invoice over to Accounting today, so I would assume it would be paid within a week or so.

---

**From:** Carrie Hoelscher [mailto:[carrie@allianceforlifemissouri.com](mailto:carrie@allianceforlifemissouri.com)]  
**Sent:** Wednesday, May 03, 2017 8:54 AM  
**To:** Kraft, Emily  
**Subject:** AFL April Inv-QER-May Inv

Good Morning Emily,

THANK YOU FOR YOUR PATIENCE as we figured out this QER and assisted our maternity homes on itemizing their expenses for the quarter! Attached you'll find our revised April Invoice and 1<sup>st</sup> Qtr QER, along with our revised May invoice. The May invoice is different than what I submitted Monday, only in that the "Prior Invoiced Total" and the "Allocation Remaining" changed due to the revised QER.

Can you give me an estimate on when we can expect to see April invoice payment in our account?

Have a great day!

*Carrie*

Carrie Hoelscher

A2A Program Manager



Email 1

106 5th Ave. S, PO Box 65  
Greenwood, MO 64034  
Phone: 816-806-4168  
Fax: 855-856-5240

[www.allianceforlifemissouri.com](http://www.allianceforlifemissouri.com)

Our Vision: To unify and champion LIFE ministries.

Our mission: To save and change lives through **Equipping** people, **Empowering** ministries, and **Engaging** communities toward a culture of LIFE.



Find Us on FB

- <https://www.facebook.com/AFLmissouri>





